

**Gulfeo Marine Maintenance Superfund Site
Critical Path to Construction Completion*
March 1, 2010**

February 24, 2010	Transmit Notice of Deficiency on SLERA
March 11, 2010	PRP submit Final SLERA & ecological sampling workplan
April 2, 2010	EPA/TCEQ/Trustees approve SLERA
July 19, 2010	PRP complete Ecological sampling & validation
August 18, 2010	PRP submit draft Preliminary Site Characterization (PSC) Report
September 8, 2010	EPA/TCEQ/Trustees review PSC Report
September 28, 2010	PRP submit final PSC Report
October 3, 2010	EPA/TCEQ/Trustees approve PSC Report
December 2, 2010	PRP submit draft RI Report
December 23, 2010	EPA/TCEQ/Trustees review RI Report
January 22, 2011	PRP submit final RI Report
January 30, 2011	EPA/TCEQ/Trustees approve RI Report
March 16, 2011	PRP submit draft FS Report
April 6, 2011	PA/TCEQ/Trustees review FS Report
May 6, 2011	PRP submit final FS Report
May 14, 2011	EPA/TCEQ/Trustees approve FS Report
April 27, 2011	EPA prepare draft Proposed Plan
May 18, 2011	TCEQ/HQ/R6/Trustees review Proposed Plan
June 1, 2011	EPA revises Proposed Plan
June 8, 2011	Brief RA on Proposed Plan
June 24, 2011	Newspaper notice of Proposed Plan
August 23, 2011	60-day public comment period ends
June 26, 2011	Complete draft ROD
July 17, 2011	TCEQ/HQ/R6/Trustees Review ROD
July 29, 2011	Revise ROD
September 4, 2011	Receive TCEQ concurrence letter
September 12, 2011	Concurrences & Issue ROD
September 22, 2011	PCOR approval/Construction Completion

ENFORCEMENT TASKS

July 15, 2011	Complete PRP search
August 13, 2011	Complete Enforcement First Report
September 12, 2011	Complete Enforcement Record
October 12, 2011	PRN to DOJ
November 11, 2011	DOJ approval
December 11, 2011	Special Notice Letter
February 9, 2012	Good Faith Offer
November 20, 2012	Consent Decree (cost recovery, O&M, institutional controls)

* Schedule based on RI/FS UAO requirements, accelerated reviews by regulatory reviewers, and all necessary construction actions completed as removals under an AOC.